



230 N. Milwaukee Ave.  
Vernon Hills, IL 60061

Corporate Headquarters: 847.371.5600  
Fax: 847.419.6200  
Toll-free: 800.808.4239  
CDWG.com

June 25, 2007

RECEIVED & INSPECTED

JUN 27 2007

FCC - MAILROOM

FCC Office of Secretary  
445 12<sup>th</sup> street SW  
Washington, DC 20554  
ATTN: Letter of APPEAL  
: CC Docket No. 02-6

To Whom It May Concern:

**\*\* Appealing:** Denial for deadline extension

Reason for denial: Current deadline guidelines and procedures do not allow approval for the reason submitted.

RE: Aldine Independent School District

Reason for extension request: CDW-G is requesting an invoice extension request for Aldine Independent School District. The submission of invoice # 626205, Sec Code 18027, was not complete, included error amounts and did not include the full eligible amounts for the equipment that was invoiced and delivered to Aldine Independent School District by CDW-G.

- Appellant Name: Aldine Independent School District
- CDW-G Contact Person Name- Kathy Fleischman (with service provider)
- Contact information (including email address) 847-419-6625 email: kathfle@cdw.com
- Service provider: CDW-G
- SPIN: 143005588
- BEN # 141224
- Form 471# 358885
- FRN# 971173 \$946.80 Vendor invoice: UC27107A
- FRN# 971610 \$5049.60 Vendor invoice: UC27107B
- FRN# 971626 \$10199.20 Vendor invoice: UC27107C
- FRN# 971641 \$1893.60 Vendor invoice: UC27107D
- FRN# 971707 \$3042.00 Vendor invoice: UJ1949A
- FRN# 971751 \$3042.00 Vendor invoice: UJ41949B
- TOTAL \$24173.20
- SLD invoice : 626205, Sec Code 18027
- Attached is the Administrator's decision on invoice deadline extension request dated 5/10/07.
- Appealing denial of invoice extension request.
- Attached are vendor invoices sent to the applicant, and listed above.

No. of Copies rec'd 0  
List ABCDE

Reason for invoice extension request: CDW-G is requesting an invoice extension request for Aldine Independent School District. The submission of invoice # 626205, Sec Code 18027, was not complete, included error amounts and did not include the full eligible amounts for the equipment that was invoiced and delivered to Aldine Independent School District by CDW-G.

Thank you for your consideration of our request to appeal denial of extension request.

Sincerely,

Kathy Fleischman

A handwritten signature in black ink that reads "Kathy Fleischman". The signature is fluid and cursive, with the first name "Kathy" being more prominent than the last name "Fleischman".

E-Rate Specialist

CDW-G

200 N. Milwaukee Ave.

Vernon Hills, IL 60061 (ph: 847-419-6325) (fx: 847-419-6625)

Email: [kathfle@cdw.com](mailto:kathfle@cdw.com)

Cc: Rose Chavez

Aldine Indep. School District

1617 Lauder Road

Houston, TX 77039



Universal Service Administrative Company

Schools & Libraries Division

---

**Administrator's Decision on Invoice Deadline Extension Request**

May 10, 2007

Amanda (Hyland) Ewertowski  
CDW-G  
230 N. Milwaukee Avenue  
Vernon Hills, IL 60061

Re: Aldine Indep School District

RE: SLD Invoice #:	N/A	BEAR or SPI:	N/A
		Invoice Date:	N/A

SLD Line(s) #:	N/A
Vendor invoice #:	N/A
471 Application Number:	358885
Funding Request Number(s):	971173, 971610, 971626, 971641, 971707, 971751
Your Correspondence Dated:	March 5, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A      Line(s): N/A

Decision on Request:      **Denied**

Reason: Current deadline guidelines and procedures do not allow approval for the reason submitted.

**TO APPEAL THIS DECISION:**

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100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981  
Visit us online at: <http://www.usac.org/sl/>

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked *within 60 days of the date of this letter*. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - appellant name,
  - applicant or service provider name,
  - BEN and/or SPIN,
  - Form 471 and FRN
  - invoice number as assigned by the SLD,
  - "Administrator's Decision on Invoice Deadline Extension Request" dated 05/10/2007
  - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at [www.usac.org/sl/](http://www.usac.org/sl/). Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division  
100 South Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Rose Chavez, Aldine Indep. School District

Rose Chavez  
Aldine Indep. School District  
1617 Lauder Road  
Houston, TX 77039



INVOICE UC27107A

Please Refer to your Invoice Number and Account  
number in all communications regarding this invoice

TAX ID # 36-4230110

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

**Ship To (If Other than 'Sold To'):**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD  
WAREHOUSE - CENTRAL RECEIVING  
MARDEE BARNETT  
HOUSTON, TX 77032

<b>Your Purchase Order Number</b>
PC DP000001333
<b>Your Purchase Order Date</b>

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	323633	APC SMARTUPS 1500VA 120V  FRN# 971173 form 471# 358885  *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL  CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	\$ 526.00	\$ 1,052.00
				INVOICE TOTAL	\$1,052.00
				ERATE TOTAL	\$ 946.80
				CUSTOMER TOTAL	\$ 105.20
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 105.20

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B		SALES TAX
0		
SHIPPING		TOTAL DUE
		\$105.20
D VIA	DATE SHIPPED	Payment due by
SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515



INVOICE UC27107B

Please Refer to your Invoice Number and Account  
number in all communications regarding this invoice

TAX ID # 36-4230110

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

**Ship To (If Other than 'Sold To'):**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD  
WAREHOUSE - CENTRAL RECEIVING  
MARDEE BARNETT  
HOUSTON, TX 77032

<b>Your Purchase Order Number</b>
PC DP000001333
<b>Your Purchase Order Date</b>

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
12	12	323633	APC SMARTUPS 1500VA 120V  FRN# 971610 form 471# 358885  *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 80% OF INVOICE TOTAL  CUSTOMER RESPONSIBLE FOR PAYMENT OF 20% OF INVOICE TOTAL	\$ 526.00	\$ 6,312.00
				<b>INVOICE TOTAL</b>	<b>\$6,312.00</b>
				<b>ERATE TOTAL</b>	<b>\$ 5,049.60</b>
				<b>CUSTOMER TOTAL</b>	<b>\$ 1,262.40</b>
		<b>SALES TAX</b>	<b>F.O.B</b>	<b>SHIPPING</b>	<b>TOTAL DUE</b>
					<b>\$ 1,262.40</b>

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	<b>\$1,262.40</b>

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515





INVOICE UC27107C

Please Refer to your Invoice Number and Account  
number in all communications regarding this invoice

TAX ID # 36-4230110

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

**Ship To (If Other than 'Sold To'):**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD  
WAREHOUSE - CENTRAL RECEIVING  
MARDEE BARNETT  
HOUSTON, TX 77032

**Your Purchase Order  
Number**

PC DP000001333

**Your Purchase Order  
Date**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107C	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
24	24	323633	APC SMARTUPS 1500VA 120V  FRN# 971626 form 471# 358885  *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 80% OF INVOICE TOTAL  CUSTOMER RESPONSIBLE FOR PAYMENT OF 20% OF INVOICE TOTAL	\$ 526.00	\$ 12,624.00
				<b>INVOICE TOTAL</b>	<b>\$12,624.00</b>
				<b>ERATE TOTAL</b>	<b>\$ 10,099.20</b>
				<b>CUSTOMER TOTAL</b>	<b>\$ 2,524.80</b>
		<b>SALES TAX</b>	<b>F.O.B</b>	<b>SHIPPING</b>	<b>TOTAL DUE</b>
					<b>\$ 2,524.80</b>

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

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TAX ID # 36-4230110

<b>F.O.B</b>	<b>SALES TAX</b>
0	
<b>SHIPPING</b>	<b>TOTAL DUE</b>
	<b>\$2,524.80</b>

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107C	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515



INVOICE UC27107D

Please Refer to your Invoice Number and Account  
number in all communications regarding this invoice

TAX ID # 36-4230110

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

**Ship To (If Other than 'Sold To'):**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD  
WAREHOUSE - CENTRAL RECEIVING  
MARDEE BARNETT  
HOUSTON, TX 77032

<b>Your Purchase Order Number</b>
PC DP000001333
<b>Your Purchase Order Date</b>

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107D	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
4	4	323633	APC SMARTUPS 1500VA 120V  FRN# 971641 form 471# 358885  *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL  CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	\$ 526.00	\$ 2,104.00
				<b>INVOICE TOTAL</b>	<b>\$2,104.00</b>
				<b>ERATE TOTAL</b>	<b>\$ 1,893.60</b>
				<b>CUSTOMER TOTAL</b>	<b>\$ 210.40</b>
		<b>SALES TAX</b>	<b>F.O.B</b>	<b>SHIPPING</b>	<b>TOTAL DUE</b>
					<b>\$ 210.40</b>

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B		SALES TAX
0		
SHIPPING		TOTAL DUE
		\$210.40
INVOICE VIA	DATE SHIPPED	Payment due by 10/20/05
SHIP	09/20/05	

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515



INVOICE UJ41949A

Please Refer to your Invoice Number and Account  
number in all communications regarding this invoice

TAX ID # 36-4230110

**Sold To:**ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE  
HOUSTON, TX 77032**Ship To (If Other than 'Sold To'):**ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD  
WAREHOUSE - CENTRAL RECEIVING  
MARDEE BARNETT  
HOUSTON, TX 77032

<b>Your Purchase Order Number</b>
PC DP000001333
<b>Your Purchase Order Date</b>

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UJ41949A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	810969	LIEBERT UPSTATION GXT2 3	\$ 1,690.00	\$ 3,380.00
			FRN# 971707 form 471# 358885		
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL	INVOICE TOTAL	\$3,380.00
			CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	ERATE TOTAL	\$ 3,042.00
				CUSTOMER TOTAL	\$ 338.00
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 338.00

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PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$338.00

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UJ41949A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE  
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515



INVOICE UJ41949B

Please Refer to your Invoice Number and Account  
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TAX ID # 36-4230110

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14910 ALDINE WESTFIELD RD

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HOUSTON, TX 77032

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MARDEE BARNETT  
HOUSTON, TX 77032

<b>Your Purchase Order Number</b>
PC DP000001333
<b>Your Purchase Order Date</b>

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UJ41949B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	810969	LIEBERT UPSTATION GXT2 3	\$ 1,690.00	\$ 3,380.00
			FRN# 971751 form 471# 358885		
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL	INVOICE TOTAL	\$3,380.00
			CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	ERATE TOTAL	\$ 3,042.00
				CUSTOMER TOTAL	\$ 338.00
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 338.00

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TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$338.00

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UJ41949B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

**Sold To:**

ALDINE INDEPENDENT SCHOOL DIST  
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE  
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT  
75 REMITTANCE DRIVE, STE 1515  
CHICAGO IL 60675-1515

®

Express



Align top of FedEx Shipping Label or ASTRA Label here.

ORIGIN ID: VLH4744/L  
ATTN: ACCOUNTS PAYABLE  
CDW DIRECT, LLC  
200 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  
UNITED STATES US

Ref: C038513/SV  
INV:  
PO:

TO FCC OFFICE OF SECRETARY  
CC DOCKET NO. 02  
445 12TH ST SW

WASHINGTON, DC 205540004

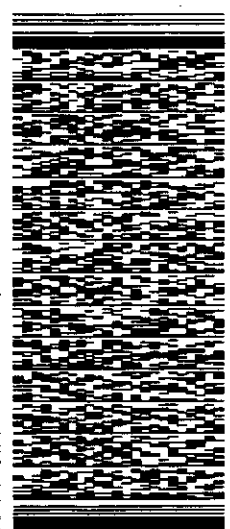
FCC MAIL ROOM

RECEIVED  
FedEx  
Express



JUN 27 2007

Delivery Address  
Barcode

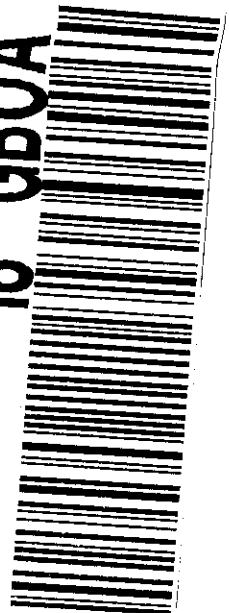


BILL SENDER

FedEx  
emp: 105691 26JUN07  
STANDARD OVERNIGHT  
TUE

TRK# 6914 6665 9265  
FORM 0201  
Deliver By: 26JUN07 only.

20743 -MD-US  
18 GBOA  
BWI



The World On

FCC

9300 E. HAMPTON DR.  
CAPITOL HEIGHTS, MD 20743

Route  
Tina  
Delivery Point  
TW-B204

OMD  
PO#  
Sdr CDW-G  
691466659265  
06/27/07  
11:02:33

